



iSupplier Portal Manual

June 22, 2022

iSupplier Portal Manual



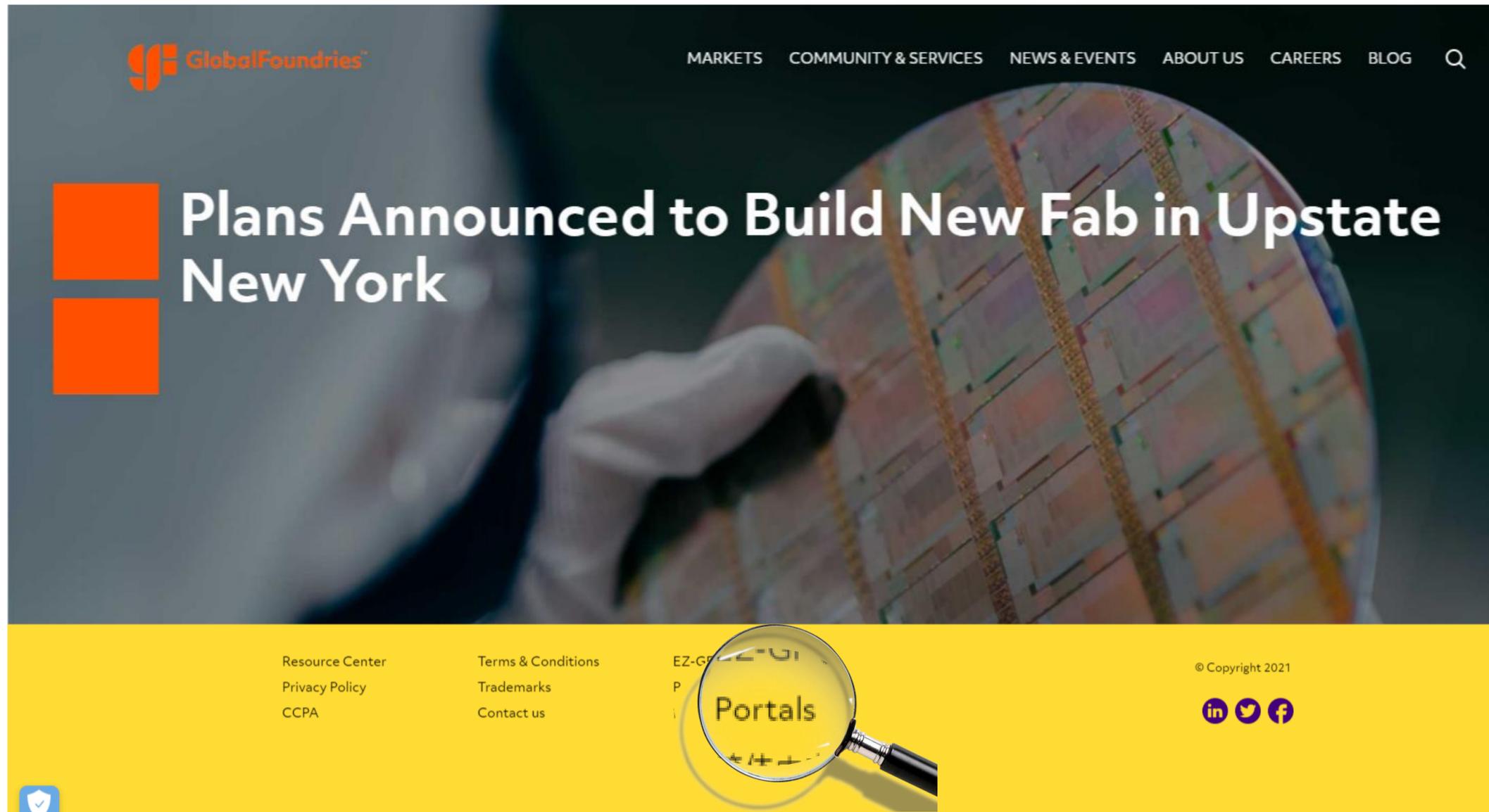
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Login / Reset Password

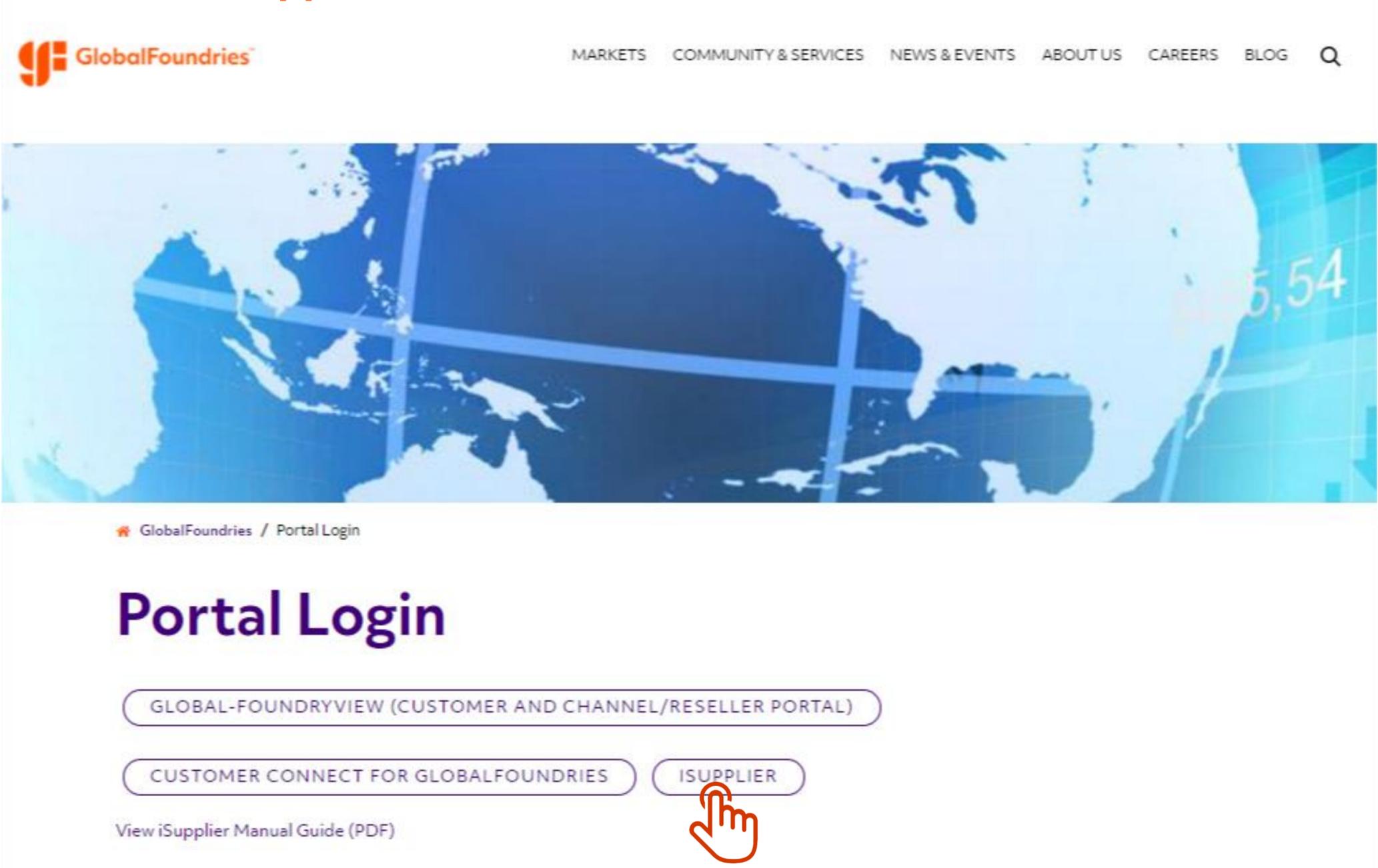
How to Login to iSupplier Portal

- Go to <http://www.gf.com>
- Click on **Portals** on the bottom of the page.



How to Login to iSupplier Portal

- Click on **iSupplier**



How to Login to iSupplier Portal

- Key in your username and password.
- Click **Login**.

GlobalFoundries

*User Name
(example: michael.james.smith)

*Password
(example: 4u99v23)

Login Cancel

Forgot Password? (GLOBALFOUNDRIES Suppliers Only)

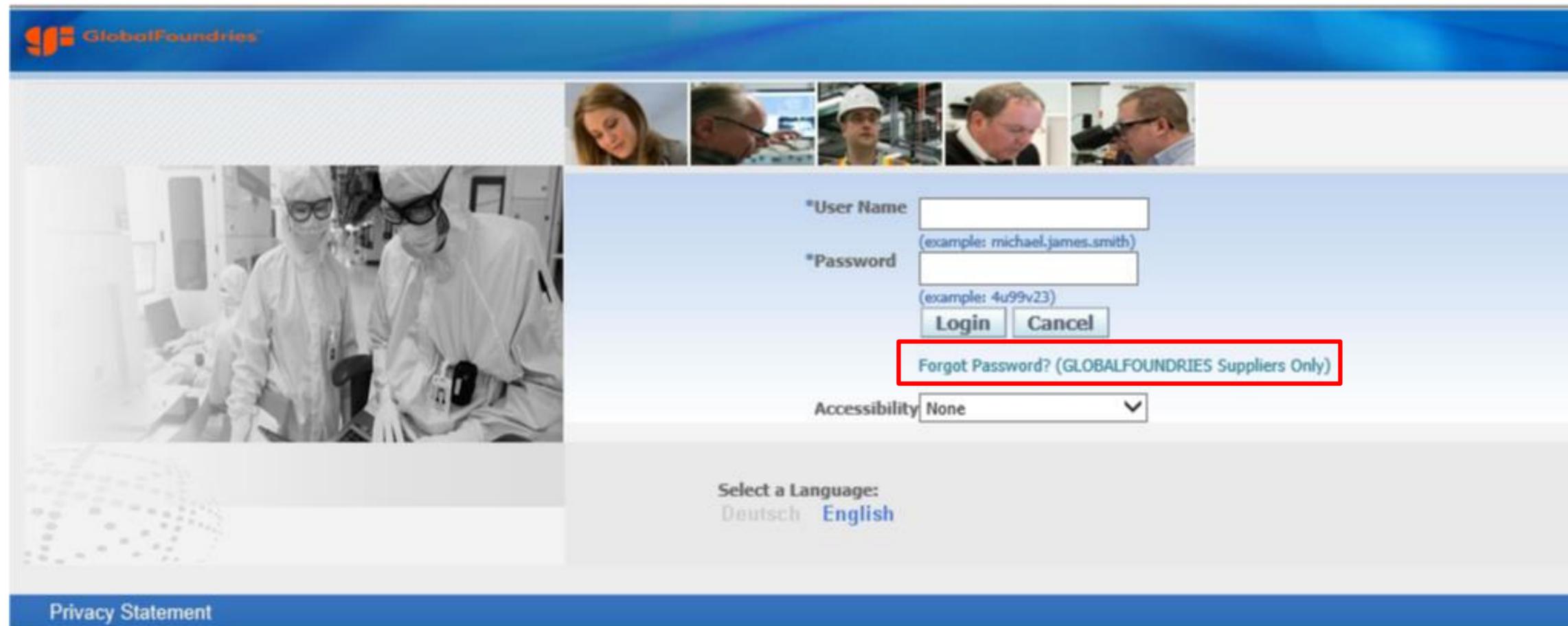
Accessibility

Select a Language:
Deutsch English

Privacy Statement

How to Reset Password

- Click on **Forgot Password?** if you have forgotten your password.



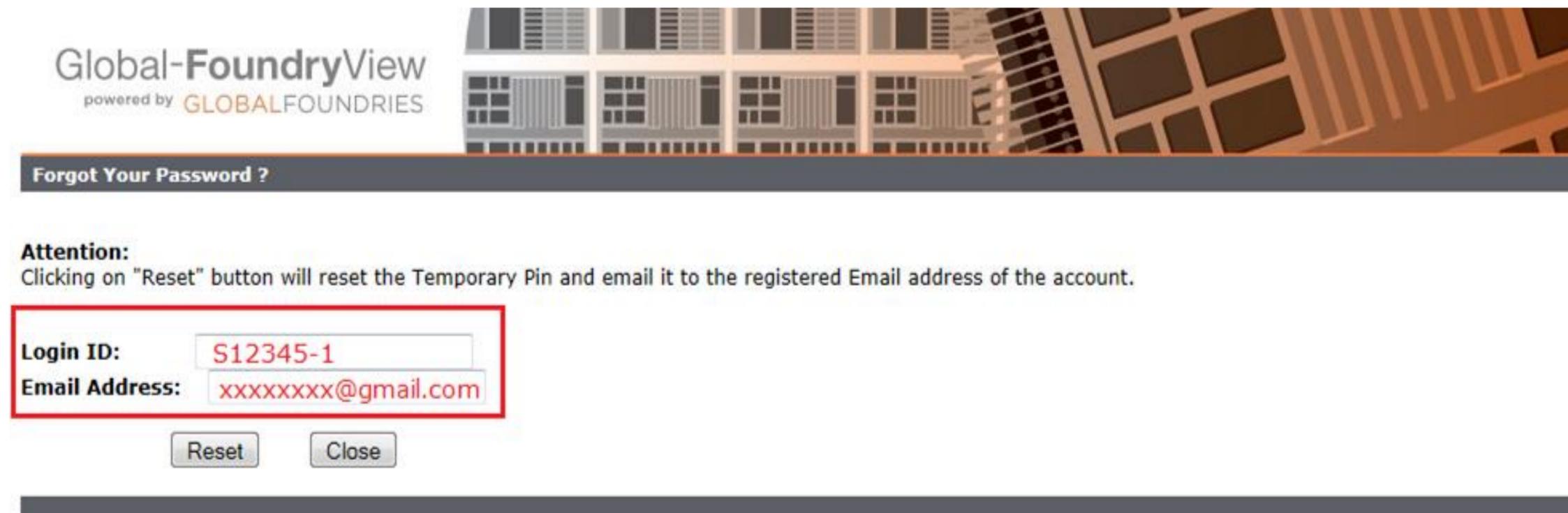
The screenshot shows the GlobalFoundries login interface. At the top left is the GlobalFoundries logo. Below it is a banner image showing several people in a laboratory or factory setting. The main content area contains a login form with the following elements:

- *User Name: (example: michael.james.smith)
- *Password: (example: 4u99v23)
- Buttons:
- Link: [Forgot Password? \(GLOBALFOUNDRIES Suppliers Only\)](#) (highlighted with a red box)
- Accessibility:

At the bottom of the form, there is a language selection section: "Select a Language: Deutsch English". A "Privacy Statement" link is located at the bottom left of the page.

How to Reset Password

- Key in your login ID and email address.
- Click **Reset**.
- A link to reset the password will be sent to the email registered to this login ID.



The screenshot shows the 'Global-FoundryView' logo at the top left, with the text 'powered by GLOBALFOUNDRIES' below it. To the right is a background image of a building facade. Below the logo is a dark grey bar with the text 'Forgot Your Password ?'. Underneath this bar is an 'Attention:' section with the text: 'Clicking on "Reset" button will reset the Temporary Pin and email it to the registered Email address of the account.' Below the attention text is a form with two input fields: 'Login ID:' containing 'S12345-1' and 'Email Address:' containing 'xxxxxxxx@gmail.com'. The form is enclosed in a red rectangular border. Below the form are two buttons: 'Reset' and 'Close'.

How to Reset Password

- You will see the below message once your reset is successful.

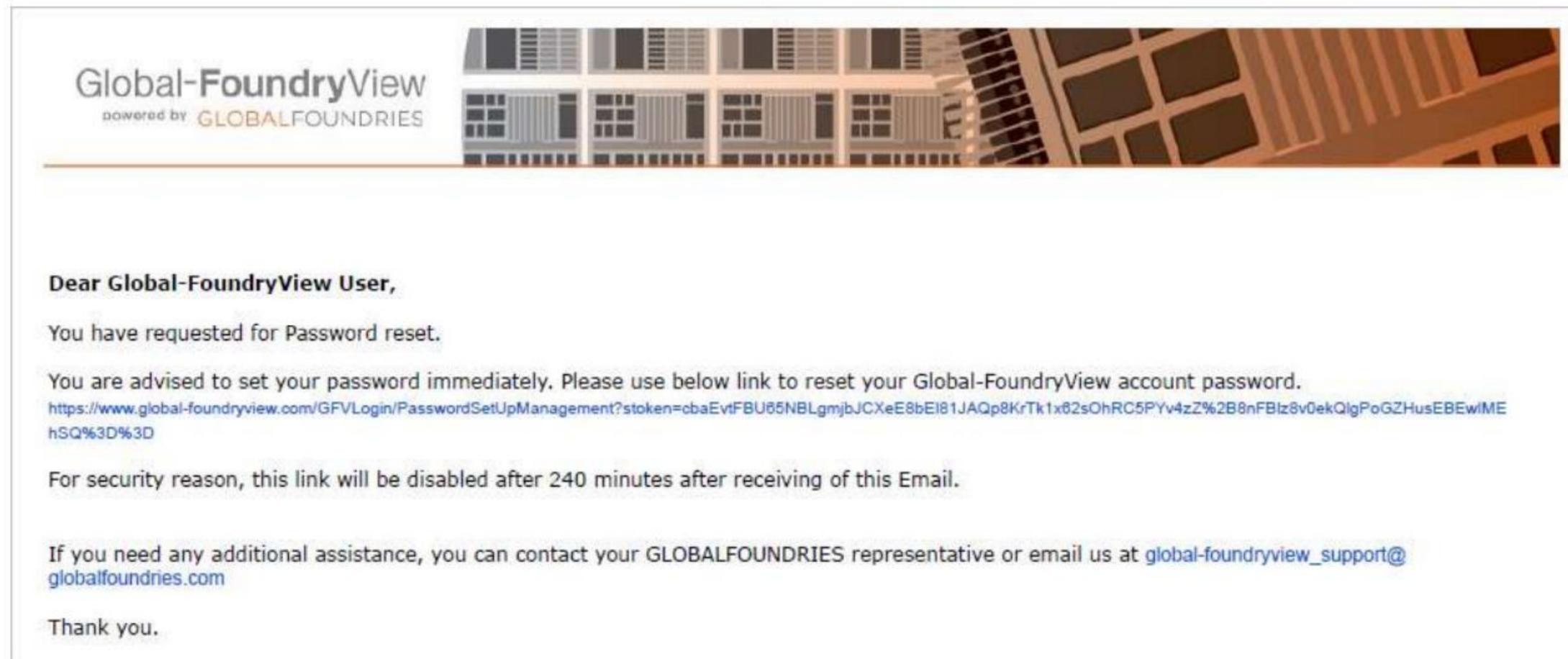
Global-FoundryView
powered by GLOBALFOUNDRIES



SUCCESS : Password reset information was sent to your registered Email address. :
Please check your Email and proceed to reset your password as per the instructions provided.

How to Reset Password

- You will receive an email from Global-Foundryview_support@globalfoundries.com.
- Click on the link provided in the email.
- Please take note the link will be disabled if no action taken after **4 hours** of receiving the email.



How to Reset Password

- Key in your Login ID.
- Enter your own preferred password.
- Click on **Change Password**.

Global-FoundryView
powered by GLOBALFOUNDRIES

Attention: Your password must meet below requirements

1. At least 8 characters
2. Any of below 3 conditions must satisfy.
 - 2.1- At least 1 Uppercase
 - 2.2- At least 1 Lowercase
 - 2.3- At least 1 Number
 - 2.4- At least 1 Special character
3. Disallow *, ", (,), #, -, { special character

Please Provide the Login ID and New password information.

Login ID :	<input type="text" value="S12345-1"/>
Enter New Password:	<input type="password" value="XXXXXXXX"/>
Confirm New Password:	<input type="password" value="XXXXXXXX"/>

How to Reset Password

- You will receive the below message once the new password has been successfully updated.
- Follow the instructions '**How to Login To iSupplier Portal**' (*slides 4 to 6*) to login to iSupplier Portal.
- Login with the newly created password.

Global-FoundryView
powered by GLOBALFOUNDRIES



SUCCESS : Your New Password was successfully updated.

Please close all your existing browsers and try to login to <https://www.Global-Foundryview.com> using new browser.



Work Confirmation

 For Singapore's Service PO before 13th July 2021 ONLY

Complex Service Purchase Order

Purpose:

Allow requestor to acknowledge a service has been completed by supplier in the form of a Work Confirmation in iSupplier Portal with the Service Report (for a service) and/or Delivery Document (for supply of tangible item with installation services).

Work Confirmation submission without the Service Report/DO will be rejected by requestors.

You are **not allowed** to submit your invoice in iSupplier Portal when the Work Confirmation is not approved, showing '**Pending Approval**' Status.

For Singapore's Service PO
before 13th July 2021 ONLY

How To Identify Complex Service PO

- You will see this statement in PO PDF:

‘Please take note that this PO requires Work Confirmation submission via iSupplier Portal prior to invoice submission’

Supplier :		SHIP TO : GLOBALFOUNDRIES Singapore Pte. Ltd. 60, Woodlands Industrial Park D Street 2 Singapore 738406 Singapore,BUILDING 2 STORE		PURCHASE ORDER NO:		Date: 16-APR-2013	
ATTN : TEL :				Rev: 0		Agreement No:	
				Validity Start:		Validity End:	
				Buyer & Ext :			
<p>The terms and conditions of purchase are enclosed in the back of this Order, which this Order is based upon. Please read all these terms carefully. The above Order number must appear on all invoices, shipping papers, packages and all correspondence pertaining to this Order. Please instruct carrier to show Order number on freight bill. Please mail 2 copies of Seller's invoice to the address indicated above. Shipping shall be in accordance with the manner specified above and to the location identified above. Do not ship parcel post. The purchase price specified in this Order excludes goods & services tax (GST). Any additional or different terms in any document, quotation or form provided by Seller, even if such document, quotation or form is incorporated by reference, are deemed to be material alterations to the enclosed terms and conditions of purchase and notice of objection to and rejection of them is hereby given to Seller. Any reference to any proposal, Quotation or other communication by Seller, unless specifically indicated to the contrary herein, shall be deemed to be limited to the description of the goods and services.</p>				BILL TO : GLOBALFOUNDRIES Singapore Pte. Ltd. 60, Woodlands Industrial Park D Street 2 Singapore 738406 Singapore			
				PAYMENT TERMS: Net 30 Days			
INCOTERMS: DDP		SHIP VIA:		VAT ID:			
DESTINATION: GLOBALFOUNDRIES SINGAPORE							
ITEM	PART NUMBER/ DESCRIPTION	U/M	UNIT PRICE	QUANTITY	AMOUNT	DELIVERY DATE	
Please take note that this PO requires Work Confirmation submission via iSupplier Portal prior to invoice submission							

For Singapore's Service PO before 13th July 2021 ONLY

How To Identify Complex Service PO

- In iSupplier Portal, refer to the **PO Style** when you click on your Purchase Orders tab.
- Work Confirmation submission is required when the PO Style is showing **Complex, except for Framework PO.**

Navigation: Navigator Favorites Home Logout Preferences Help

Purchase Orders Export

Views

View: All Purchase Orders Go Advanced Search

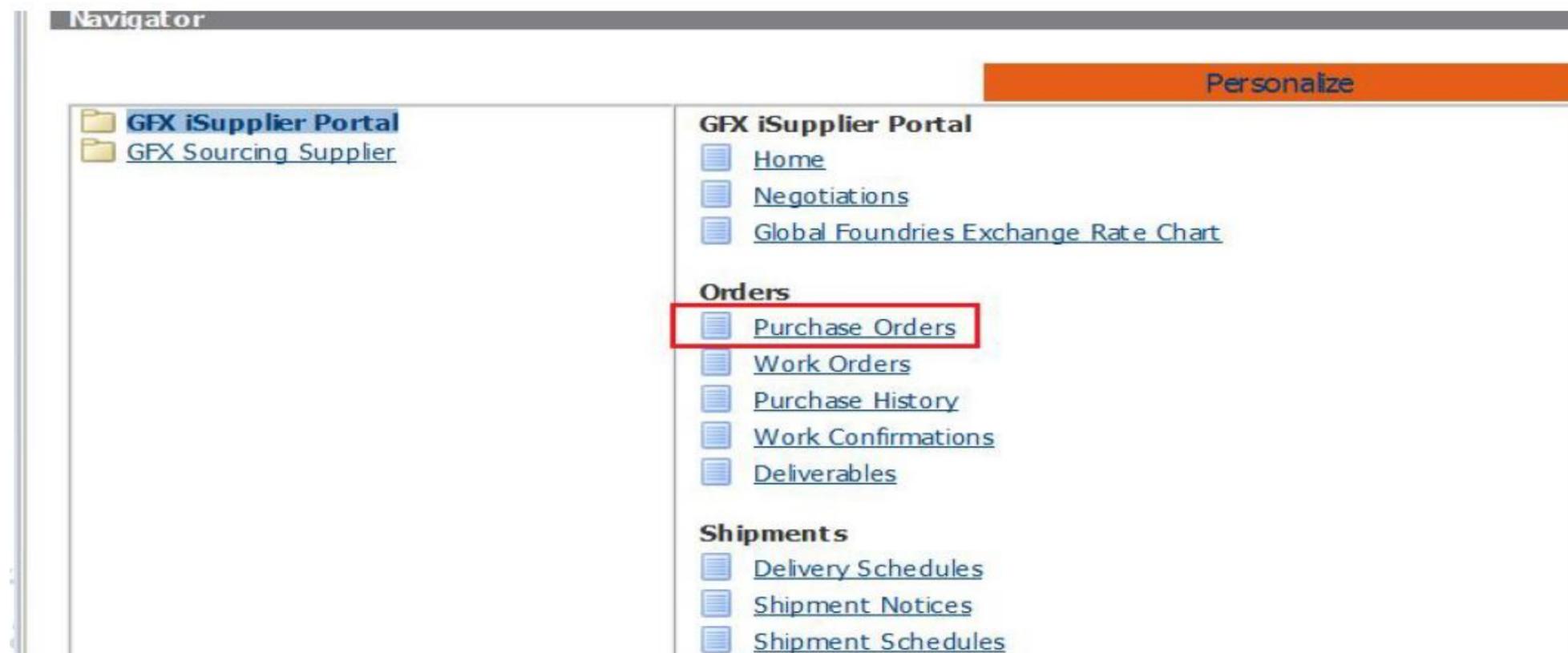
Select Order: Acknowledge View Change History Previous 1-25 Next 25

Select	PO Number	Rev	Operating Unit	Po Style	Po Type	ERS Status	Description	Order Date	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
<input type="radio"/>			GF Singapore Pte Ltd OU	Complex	Capex PO			19-Jan-2017 20:14:02	C6206181	SGD	1,273.00	Requires Acknowledgment		
<input type="radio"/>			GF Singapore Pte Ltd OU	Complex	Capex PO			18-Jan-2017 18:40:35	C6206181	SGD	1,273.00	Accepted		
<input type="radio"/>			GF Singapore Pte Ltd OU	Complex	Standard PO	ERS		17-Jan-2017 11:25:35	C6206181	SGD	1,624.50	Accepted		
<input type="radio"/>			GF Singapore Pte Ltd OU	Complex	Capex PO			17-Jan-2017 09:31:14	CHUA, MUI YEE	SGD	27,740.00	Accepted		

For Singapore's Service PO before 13th July 2021 ONLY

How To Submit Work Confirmation

- Login to iSupplier.
- Click on **GFX iSupplier Portal**.
- Go to **Orders**.
- Select **Purchase Orders**.



For Singapore's Service PO
before 13th July 2021 ONLY

How To Submit Work Confirmation

- Find the desired PO using the **Advanced Search** tab.

The screenshot displays a web application interface for managing Purchase Orders. At the top, there is a navigation bar with links for 'Navigator', 'Favorites', 'Home', 'Logout', 'Preferences', and 'Help'. Below this, the main content area is titled 'Purchase Orders' and includes an 'Export' button. A 'Views' section contains a dropdown menu set to 'All Purchase Orders' and a 'Go' button. The 'Advanced Search' button is highlighted with a red border. At the bottom, there are buttons for 'Acknowledge' and 'View Change History', along with pagination controls showing 'Previous 1-25' and 'Next 25'.

For Singapore's Service PO
before 13th July 2021 ONLY

How To Submit Work Confirmation

- Input desired PO Number in the highlighted field.
- Click **Go**.

Purchase Orders

Export

Advanced Search

Views

Specify parameters and values to filter the data that is displayed in your results set.

Show table data when all conditions are met.

Show table data when any condition is met.

PO Number is

Description is

Order Date is

Buyer is

Go Clear Add Another Acknowledgement Status Add

Select Order: Acknowledge View Change History

Previous 1-25 Next 25

For Singapore's Service PO
before 13th July 2021 ONLY

How To Submit Work Confirmation

- Click on the PO Number.
- Select **Create Work Confirmation** in the Action menu.

Purchase Orders

Export

Advanced Search

Views

Specify parameters and values to filter the data that is displayed in your results set.

Show table data when all conditions are met.
 Show table data when any condition is met.

PO Number is
Description is
Order Date is
Buyer is

Go Clear Add Another Acknowledgement Status Add

Select Order: Acknowledge View Change History

Select	PO Number	Operating Rev Unit	Po Style	Po Type	ERS Status	Description	Order Date *	Buyer	Currency	Amount	Status	Acknowledge By	Attachments
<input type="radio"/>	371005028611	0	GF Singapore Pte Ltd OU	Complex	Capex PO		19-Jan-2017 20:14:02	C6206181	SGD	1,273.00	Requires Acknowledgment		



Complex Service Purchase Order: 371005028611, 0 (Total SGD 1,273.00)
Currency=SGD

Actions: Acknowledge, View Change History, View PDF, **Create Work Confirmation**, View Work Confirmations, View Receipts, View Invoices, View Payments, View Shipments

Go Export

Order Information

General		Terms and Conditions	
Total	1,273.00	Payment Terms	Net 60 Days
Supplier		Carrier	
Supplier Site	SG-SINGAPORE	FOB	DAP
Address		Freight Terms	
Buyer	C6206181	Shipping Control	
		Work Location	

	Total
Total	1,273.00
Approved	0.00
Billed	0.00
Advance Billed	0.00
Progress Payment	0.00

For Singapore's Service PO before 13th July 2021 ONLY

How To Submit Work Confirmation

- Tick the **Select** box and click **Next**.

Purchase Orders > View Order Details >

Create Work Confirmation (Complex Service Purchase Order: 371005028611)

Currency=SGD

Ordered 1,273.00
Approved 0.00

Description

Views

View: All Pay Items

Select All | Select None

Select	Line	Pay Item	Description	Need-By Date	UOM	Ordered	Previous	
							Requested / Delivered	Progress(%)
<input checked="" type="checkbox"/>	1		UNKNOWN	20-Jan-2017 10:00:00	Each	1	0	0



Purchase Orders > View Order Details >

Create Work Confirmation (Complex Service Purchase Order: 371005028611)

* Indicates Required Field
Currency=SGD

Ordered 1,273.00
Approved 0.00

* Work Confirmation

Description

Period of Performance To
(example: 20-Feb-2017)

Work Confirmation Details

Line	Pay Item	Description	Need-By Date	UOM	Price	Ordered	Previous		Current			Total		* Attachments	Delete	Pay Item Details
							Requested / Delivered	Progress (%)	Requested / Delivered	Material Stored	Amount	Progress (%)	Requested / Delivered			
1	1	UNKNOWN	20-Jan-2017 10:00:00	Each	1273	1	0	0	<input type="text"/>	0	0	0	0	<input type="button" value="+"/>	<input type="button" value="🗑"/>	<input type="button" value="📄"/>

For Singapore's Service PO before 13th July 2021 ONLY

How To Submit Work Confirmation

- * **Work Confirmation**: Input the reference number for delivery document/ Service Completion Report/ Invoice. **DO NOT** use purchase order number in this column.
- Check the value in the **Ordered** column before providing the value of the quantity/amount in the **Requested/ Delivered** column.
- Attach delivery document/Service Completion Report/Invoice in the *Attachments column.
- Click **Submit**.

Purchase Orders > View Order Details >

Create Work Confirmation (Complex Service Purchase Order: 371005028611)

* Indicates Required Field
Currency=SGD

Ordered 1,273.00
Approved 9.00
* Work Confirmation 1234

Work Confirmation Details

Add Pay Item

Pay Line	Pay Item	Description	Need-By Date	UOM	Price	Ordered	Previous		Current		Material Stored	Amount	Progress (%)	Requested/ Delivered	Progress (%)	*Attachments	Delete	Details
							Requested/ Delivered	Progress (%)	Requested/ Delivered	Material Stored								
1	1	UNKNOWN	20-Jan-2017 10:00:00	Each	1273	1	0	0		0	0	100	1	100				

Add Attachment

Attachment Type: File
Title:
Category: From Supplier
File: Browse...
Buttons: Save, Add Another, Cancel

Main Form Buttons: Cancel, Back, Save, Preview, Submit

For Singapore's Service PO before 13th July 2021 ONLY

How To Submit Work Confirmation

- Once the attachment is successful, you would receive the below message.
- Click **Submit**.
- Your Work Confirmation is now Processed.

Confirmation
Attachment Text has been added successfully but not committed; it would be committed when you commit the rest of the current transaction.

Create Work Confirmation (Complex Service Purchase Order: 371005028611)
* Indicates Required Field
Currency=SGD

Ordered 1,273.00
Approved 0.00
* Work Confirmation 1234

Description
Period of Performance

Work Confirmation Details

Line	Pay Item	Description	Need-By Date	UOM	Price	Ordered	Previous		Current			Total		Attachments	Delete	Pay Item Details
							Requested/Delivered	Progress (%)	Requested/Delivered	Material Stored	Amount	Progress (%)	Requested/Delivered			
1	1	UNKNOWN	20-Jan-2017 10:00:00	Each	1273	1	0	0	1	1273	100	1	100			

Work Confirmation: 01234.5 (Complex Service Purchase Order: 321001137548)
Currency=SGD

Ordered 820.00
Approved 0.00
Total 820.00
Status Processing

Work Confirmation Details

Line	Pay Item	Description	Need-By Date	UOM	Price	Ordered	Previous		Current			Balance Remaining	Progress (%)	Attachments	Pay Item Details
							Requested/Delivered	Requested/Delivered	Material Stored	Amount					
1	1	PMETL-22 PM4 REPLACEMENT OF EXHAUST LINE	08-Feb-2016 10:00:00	Job	820.00	1	0	1	820.00	0.00	100				

For Singapore's Service PO before 13th July 2021 ONLY

How To Submit Work Confirmation

- The Processed Work Confirmation will change to **Pending Approval** status.
- To view pending whose approval, click on **Approved History**.

Confirmation
Your Work Confirmation 1234 has been submitted.

Work Confirmations Export

Views Advanced Search

View: All Work Confirmations Go

Select Work Confirmation: Update Cancel Previous 1-25 Next 25

Select	Work Confirmation	Request Date	Period From	Period To	PO Number	Currency	Ordered	Previous		Current		Total Progress (%)	Status	Approval History
								Requested	Delivered	Requested	Delivered			
<input type="radio"/>	1234	20-Feb-2017 16:23:23			371005028611	SGD	1,273.00	0.00	0.00	1,273.00	0.00	100	Pending Approval	



Approval History (Work Confirmation: 1234) Ok

Sequence	Approver	Organization	Status	Action	Action Date	Comments
0	PO (CMY) TAM	GF Singapore Pte Ltd OU	SUBMIT	Submitted	20-Feb-2017 16:24:06	
1	PO (CMY) TAM	GF Singapore Pte Ltd OU		Pending		

Ok

For Singapore's Service PO before 13th July 2021 ONLY

Work Confirmation Notification

- A notification will be sent to supplier once the Work Confirmation is approved or rejected by Requestor.
- Once Work Confirmation is **approved, proceed to submit invoice.**
- If Work Confirmation is **rejected, amend and re-submit asap.**

The screenshot shows an email interface with the following details:

- From:** EBS, Prod
- To:** d-singapore-GF-EPO
- Subject:** FY: Work Confirmation 40006130 has been rejected (highlighted in red)
- Message:** Notification Detail.html (770 B)

The email content includes a header for "Work Confirmation 40006130" with the following details:

- From:** SG PO (EML)
- To:** SG PO (EML)
- Sent:** 25-Jun-2014 21:52:47
- ID:** 7120898

Summary information:

- Period From:** 17-Jun-2014
- Period To:** 17-Jun-2014
- Total:** 22,000.00
- Currency:** SGD
- Comments:**

Purchase Order Summary:

Description	Ordered	Approved
	22,000.00	0.00

Line	Pay Item	Description	Need-By Date	UOM	Price	Ordered	Previous Requested/Delivered	Current Requested/Delivered	Material Stored	Amount	Balance Remaining	Progress (%)	Attachments	Status	Comments
1	I	LABOR HOUR POOL AGREEMENT	23-Apr-2014 18:00:00	Lot	22,000.00	1	0	1		22,000.00	0	100			Hour not complete

Related Applications:

- [View Work Confirmation Details Framework Region](#)

For Singapore's Service PO before 13th July 2021 ONLY

How To Cancel Work Confirmation

- Click on **GFX iSupplier Portal**.
- Go to **Orders**.
- Select **Work Confirmations**.

The screenshot displays the Oracle Applications Home Page. At the top, there is a 'Worklist' section with a 'Full List' button. Below it, a notification area states 'There are no notifications in this view.' and includes a 'TIP Vacation Rules - Redirect or auto-respond to notifications.' link. The 'Navigator' section is visible, featuring a 'Personalize' button. The navigation menu is expanded, showing 'GFX iSupplier Portal' and 'GFX Sourcing Supplier' folders. Under 'GFX iSupplier Portal', there are links for 'Home', 'Negotiations', and 'Global Foundries Exchange Rate Chart'. Under 'Orders', there are links for 'Purchase Orders', 'Work Orders', 'Purchase History', 'Work Confirmations' (which is highlighted with a red box), and 'Deliverables'.

For Singapore's Service PO before 13th July 2021 ONLY

How To Cancel Work Confirmation

- Key in the Work Confirmation which you would like to cancel.
- Click on the Work Confirmation number.

Work Confirmations [Export](#)

Advanced Search [Views](#)

Specify parameters and values to filter the data that is displayed in your results set.

Show table data when all conditions are met.
 Show table data when any condition is met.

Work Confirmation is
 Request Date is
(example: 20-Feb-2017)
 PO Number is
 Period From Date is
(example: 20-Feb-2017)

[Go](#) [Clear](#) Add Another [Add](#)

Select Work Confirmation: [Update](#) [Cancel](#)

Select	Work Confirmation	Request Date	Period From	Period To	PO Number	Currency	Ordered	Previous		Current		Total Progress (%)	Status	Approval History
								Requested	Delivered	Requested	Delivered			
<input type="radio"/>	1234	20-Feb-2017 16:23:23			371005028611	SGD	1,273.00	0.00	0.00	1,273.00	0.00	100	Pending Approval	

For Singapore's Service PO before 13th July 2021 ONLY

How To Cancel Work Confirmation

- Click **Cancel**.
- A Warning message will appear. Select **Yes**.

Work Confirmations > Work Confirmation: 1234 (Complex Service Purchase Order: 371005028611)
Currency=SGD

Ordered 1,273.00
Approved 0.00
Total 1,273.00
Status Pending Approval

Line	Pay Item	Description	Need-By Date	UOM	Price	Ordered	Previous		Current		Total		Attachments	Status	Comments	Pay Item Detail
							Requested/Delivered	Requested/Delivered	Material Stored	Amount	Balance Remaining	Progress (%)				
1	1	UNKNOWN	20-Jan-2017 10:00:00	Each	1,273.00	1	0	1	1,273.00	0.00	100					



Work Confirmations > Work Confirmation: 1234 (Complex Service Purchase Order: 371005028611) >

Warning
Canceled Work Confirmations cannot be updated or resubmitted. Would you like to continue?

Yes No

For Singapore's Service PO before 13th July 2021 ONLY

How To Cancel Work Confirmation

- Your Work Confirmation is now **Pending Cancellation**.
- Once successfully cancelled, the status will change to **Cancelled**.
- ! Please take note once a WC is cancelled, you cannot re-use the same WC number.**

Confirmation
Your cancellation request for Work Confirmation 1234 has been accepted.

Work Confirmations Export

Views Advanced Search

View: Last 25 Work Confirmations Go

Select Work Confirmation: Update Cancel Previous 1-25 Next 25

Select	Work Confirmation	Request Date	Period From	Period To	PO Number	Currency	Ordered	Previous		Current		Total Progress (%)	Status	Approval History
								Requested	Delivered	Requested	Delivered			
<input type="radio"/>	1234	20-Feb-2017 16:23:23			371005028611	SGD	1,273.00	0.00	0.00	1,273.00	0.00	100	Pending Cancellation	



Work Confirmations Export

Views Advanced Search

View: Last 25 Work Confirmations Go

Select Work Confirmation: Update Cancel Previous 1-25 Next 25

Select	Work Confirmation	Request Date	Period From	Period To	PO Number	Currency	Ordered	Previous		Current		Total Progress (%)	Status	Approval History
								Requested	Delivered	Requested	Delivered			
<input type="radio"/>	1234	20-Feb-2017 16:23:23			371005028611	SGD	1,273.00	0.00	0.00	0.00	0.00	0	Cancelled	

For Singapore's Service PO before 13th July 2021 ONLY



Service Completion Report

For Services PO after 13th July 2021 (Replacing Work Confirmation)

Objective of SCR Process

- To have an efficient and simplified OneGF process for purchase orders relating to Services.
- For Singapore, SCR will replace work confirmation PO. **Suppliers in Singapore will only need to submit an invoice (instead of work confirmation and invoice under the previous process).**
- For USA and EMEA, SCR will replace the invoice AME approval workflow

Announcement on SCR Process

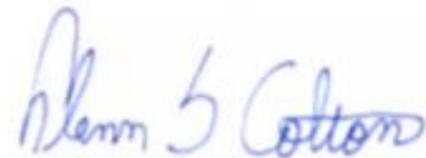
Additional information for GLOBALFOUNDRIES Singapore Pte Ltd ("GFS") and Silicon Manufacturing Partners Pte Ltd ("SMP") suppliers

The work confirmation process for service purchase orders will be replaced by a new Service Completion Report ("SCR") process for new purchase orders starting from July 13th , 2021. With this change, you will not be required to submit work confirmations followed by invoices when billing GFS or SMP for any new service purchase orders issued on or after this date. The process will be simplified to only require an invoice to be submitted via the iSupplier portal.

For any enquiries on this change, please contact Accounts Payables at apac.accountspayable@globalfoundries.com

If you have any questions, please do not hesitate to reach out to your GLOBALFOUNDRIES commodity manager, or our Jaggaer help line for technical questions: jaggaerplatformgf-dist.fc8@globalfoundries.com

Thank you,



Glenn Colton
VP Global Supply Management
GLOBALFOUNDRIES

July 9, 2010

1

SCR PO versus Work Confirmation PO

Before 13-Jul



GLOBALFOUNDRIES Singapore Pte. Ltd.
60 Woodlands Industrial Park D
Street 2
738406
Singapore

Framework PO

GLOBALFOUNDRIES is committed to ethical business practices. You may report a concern regarding unlawful conduct or violations of our Code of Conduct via our Ethics First Helpline 24/7 by phone at +1 (855)345-6565(US), 800-011-1111 (Singapore) and 0-800-225-5288 (Germany), dial in code 866-345-6885, or online at www.globalfoundries.ethicspoint.com. Concerns may be reported anonymously.

Supplier : GLOBALFOUNDRIES Singapore Pte. Ltd. 60 Woodlands Industrial Park D Street 2 Singapore 738406		SHIP TO : GLOBALFOUNDRIES Singapore Pte. Ltd. 60 Woodlands Industrial Park D Street 2 Singapore 738406 Singapore,BUILDING 2 STORE		PURCHASE ORDER NO: 303003071373 Date: 19-FEB-2021 Rev: 0		
Validity Start: 19-FEB-2021		Validity End: 18-FEB-2022		Agreement No:		
Buyer & Ext :		BILL TO : GLOBALFOUNDRIES Singapore Pte. Ltd. 60, Woodlands Industrial Park D Street 2 Singapore 738406 Singapore Submit invoices via http://www.globalfoundries.com		PAYMENT TERMS: Net 60 Days		
INCOTERMS: DAP		SHIP VIA:		VAT ID:		
DESTINATION: Globalfoundries, Singapore						
ITEM	PART NUMBER/ DESCRIPTION	U/M	UNIT PRICE	QUANTITY	AMOUNT	DELIVERY DATE
Remarks: 1. Reference to Quotation F/89/89/00151289/QRM Dated 2nd Sep 2020 2. Please note that except as otherwise instructed [in writing] by an authorized representative from GLOBALFOUNDRIES Purchasing Department, Supplier shall ensure that during office hours, all [goods/parts] are to be delivered to GLOBALFOUNDRIES store and D/O to be acknowledged by Store only. [*Please note End user is not allowed to acknowledge on the D/O under all circumstances]. Supplier shall bear all risks relating to/or arising from Supplier's failure to comply with the prescribed delivery instructions, which include, without limitation, any loss and/or damage to the [goods/parts] and/or the rejection of such delivery by GLOBALFOUNDRIES without any liability whatsoever. 3. After office hours, only Fab 2 store is operational to receive and acknowledge on D/O. 4. Failure to comply with any of the above will result in non-payment.						

After 13-Jul



GLOBALFOUNDRIES Singapore Pte. Ltd.
60 Woodlands Industrial Park D
Street 2
738406
Singapore

Framework PO

GLOBALFOUNDRIES is committed to ethical business practices. You may report a concern regarding unlawful conduct or violations of our Code of Conduct via our Ethics First Helpline 24/7 by phone at +1 (855)345-6565(US), 800-011-1111 (Singapore) and 0-800-225-5288 (Germany), dial in code 866-345-6885, or online at www.globalfoundries.ethicspoint.com. Concerns may be reported anonymously.

Supplier : GLOBALFOUNDRIES Singapore Pte. Ltd. 60 Woodlands Industrial Park D Street 2 Singapore 738406		SHIP TO : GLOBALFOUNDRIES Singapore Pte. Ltd. 60 Woodlands Industrial Park D Street 2 Singapore 738406 Singapore,BUILDING 2 STORE		PURCHASE ORDER NO: 303003072237 Date: 03-JUN-2021 Rev: 0		
Validity Start: 01-JUN-2021		Validity End: 31-DEC-2021		Agreement No:		
Buyer & Ext :		BILL TO : GLOBALFOUNDRIES Singapore Pte. Ltd. 60, Woodlands Industrial Park D Street 2 Singapore 738406 Singapore Submit invoices via http://www.globalfoundries.com		PAYMENT TERMS: Net 60 Days		
INCOTERMS: DAP		SHIP VIA:		VAT ID:		
DESTINATION: GLOBALFOUNDRIES Singapore						
ITEM	PART NUMBER/ DESCRIPTION	U/M	UNIT PRICE	QUANTITY	AMOUNT	DELIVERY DATE
1	UAT Test 2 - Service by Qty amt more than \$200 GLOBALFOUNDRIES Singapore Pte. Ltd., 60, Woodlands Industrial Park D, Street 2, Singapore 738406, Singapore, BUILDING 2 STORE	Each	400	1	400.00	04-JUN-21

Please take note that this PO requires Work Confirmation submission via iSupplier Portal prior to invoice submission

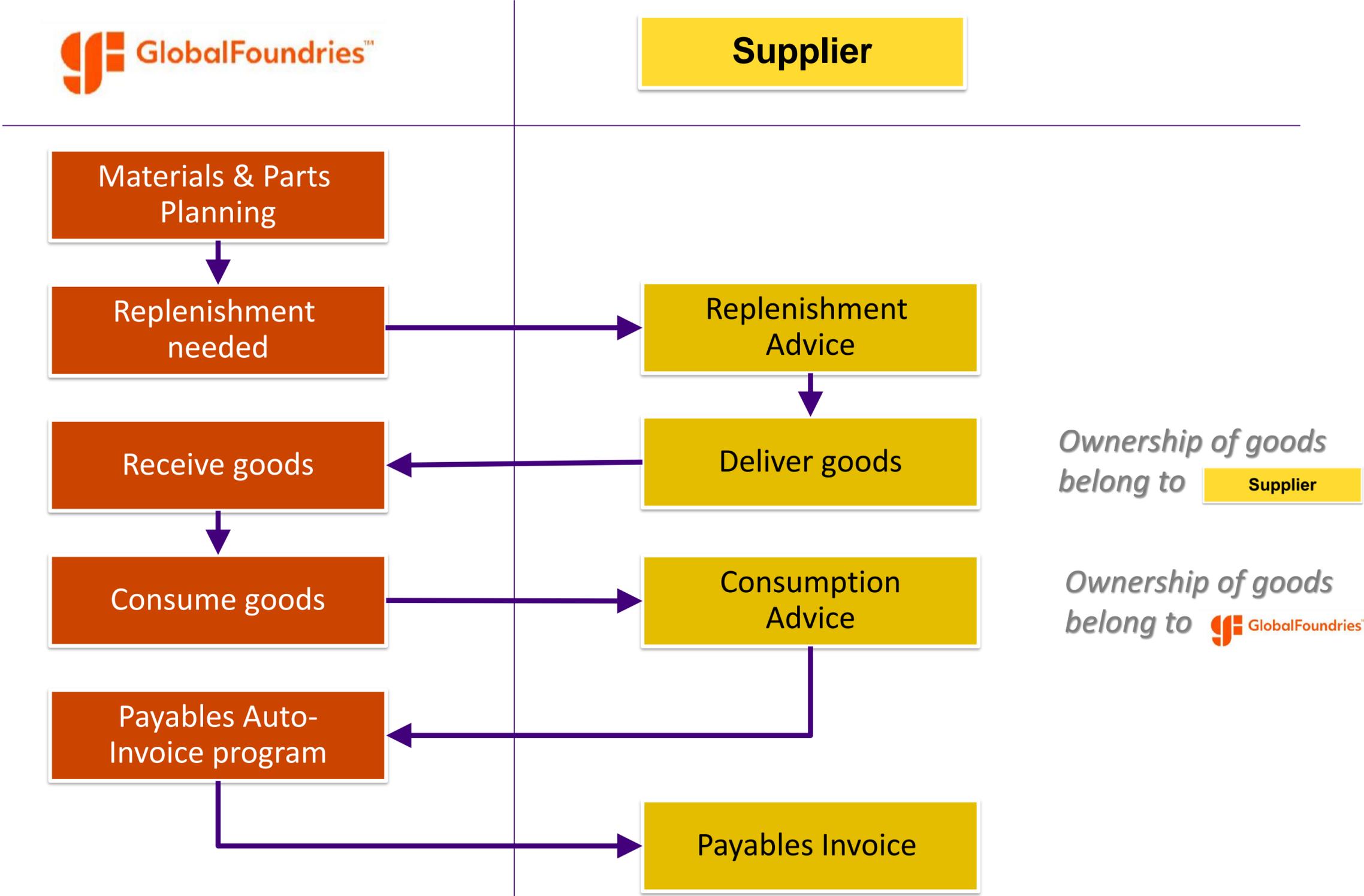
6. Services Performed: Suppliers to obtain the SCR (Service Completion Report) endorsement From the user and attach a scan copy during work confirmation submission. Supplier to attach the fully approved work confirmation email to the invoice. Failure to do so will result in non-payment.

! Work Confirmation statement removed from PO!



Consignment Process

Consignment Process Flow



What is Replenishment Advice (RA)

- **Replenishment Advice** (RA) is a document for delivery purpose.
- No unit price is reflected in the RA.



GLOBALFOUNDRIES Singapore Pte. Ltd.
 60 Woodlands Industrial Park D
 Street 2
 738406
 Singapore

Replenishment Advice

GLOBALFOUNDRIES is committed to ethical business practices. You may report a concern regarding unlawful conduct or violations of our Code of Conduct via our Ethics First Helpline 24/7 by phone at +1 (866)345-6885(US), 800-011-1111 (Singapore) and 0-800-225-5288 (Germany), dial in code 866-345-6885, or online at www.globalfoundries.ethicspoint.com. Concerns may be reported anonymously.

Supplier :		SHIP TO : GLOBALFOUNDRIES Singapore Pte. Ltd. Please refer to line details for the ship-to address		PURCHASE ORDER NO: 371210130291		Date: 06-APR-2020	
ATTN : SGPO(EML)				Rev: 0			
TEL :				Agreement No:			
				Validity Start:		Validity End:	
				Buyer & Ext :			
<ol style="list-style-type: none"> 1. Provided this order is not subject to the Evaluated Receipt Settlement payment process, vendor must perform the web invoice submission via GLOBALFOUNDRIES iSupplier Portal http://www.globalfoundries.com 2. The terms and conditions of purchase are enclosed in the back of this Order, which this Order is based upon. Please read all these terms carefully. The above Order number must appear on all invoices, shipping papers, packages and all correspondence pertaining to this Order. Please instruct carrier to show Order number on freight bill. Shipping shall be in accordance with the manner specified above and to the location identified above. Do not ship parcel post. The purchase price specified in this Order excludes goods & services tax (GST). 3. Any additional or different terms in any document, quotation or form provided by Seller, even if such document, quotation or form is incorporated by reference, are deemed to be material alternations to the enclosed terms and conditions of purchase and notice of objection to and rejection of them is hereby given to Seller. Any reference to any proposal, Quotation or other communication by Seller, unless specifically indicated to the contrary herein, shall be deemed to be limited to the description of the goods and services. 				BILL TO : GLOBALFOUNDRIES Singapore Pte. Ltd. 60, Woodlands Industrial Park D Street 2 Singapore 738406 Singapore Submit invoices via http://www.globalfoundries.com			
INCOTERMS: DAP		SHIP VIA:		PAYMENT TERMS: Net 30 Days			
DESTINATION:				VAT ID:			
ITEM	PART NUMBER/ DESCRIPTION	U/M	UNIT PRICE	QUANTITY	AMOUNT	DELIVERY DATE	
1	SE-015718 GLOBALFOUNDRIES Singapore Pte. Ltd.,60, Woodlands Industrial Park D,Street 2,Singapore	Piece		20		09-APR-20	

What is Consumption Advice (CA)

- When the inventory is consumed, a **Consumption Advice** (CA) is generated based upon the quantity and value of the inventory consumed in GFS warehouse.
- The Consumption Advice serves as the document to initiate financial settlement for the consumed inventory. Finance will pay supplier based on the CA.



GLOBALFOUNDRIES Singapore Pte. Ltd.
60 Woodlands Industrial Park D
Street 2
738406
Singapore

Consumption Advice

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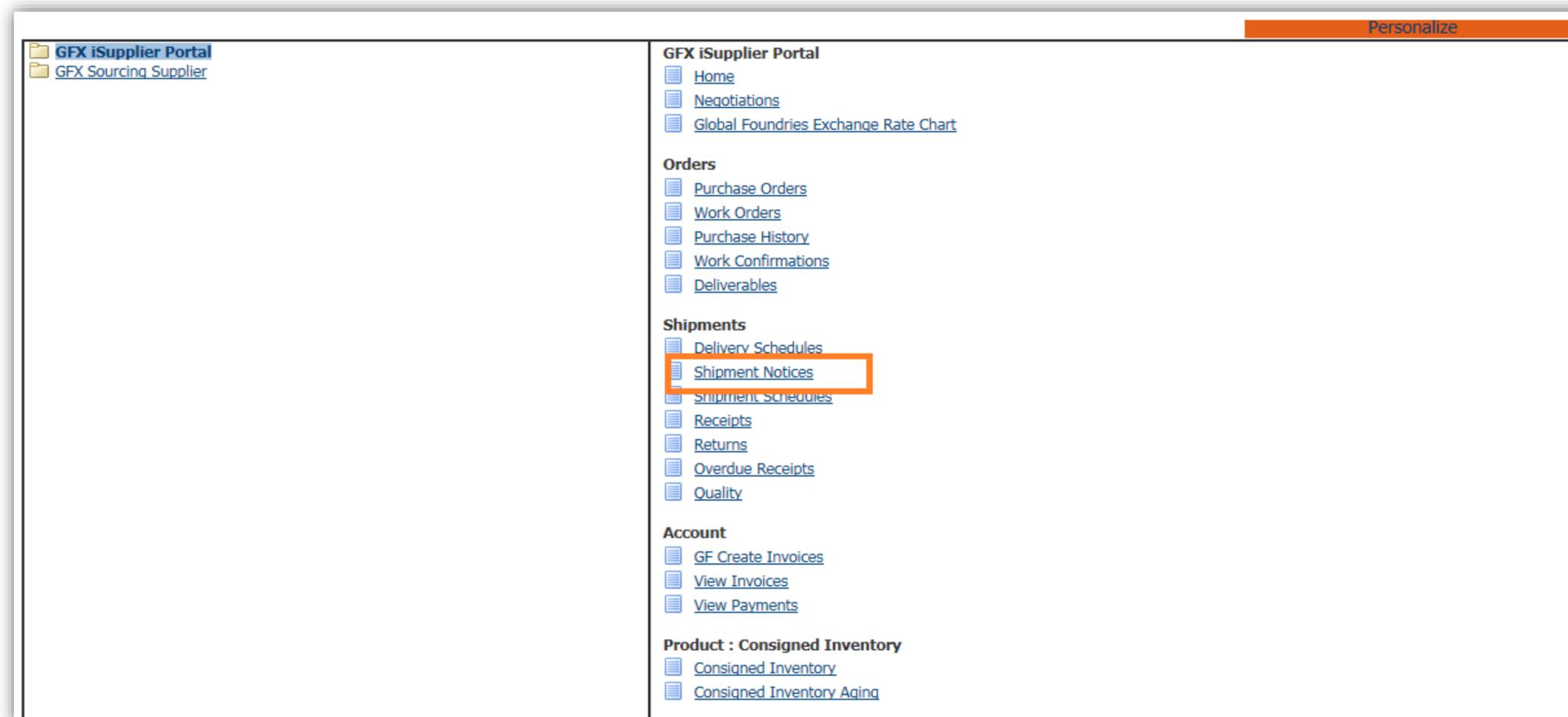
Supplier :		SHIP TO : GLOBALFOUNDRIES Singapore Pte. Ltd. Please refer to line details for the ship-to address		PURCHASE ORDER NO: 371220677428		Date: 19-OCT-2020	
ATTN :				Rev: 0		Agreement No: -----	
TEL :				Validity Start:		Validity End:	
				Buyer & Ext :			
<ol style="list-style-type: none"> 1. Provided this order is not subject to the Evaluated Receipt Settlement payment process, vendor must perform the web invoice submission via GLOBALFOUNDRIES iSupplier Portal http://www.globalfoundries.com 2. The terms and conditions of purchase are enclosed in the back of this Order, which this Order is based upon. Please read all these terms carefully. The above Order number must appear on all invoices, shipping papers, packages and all correspondence pertaining to this Order. Please instruct carrier to show Order number on freight bill. Shipping shall be in accordance with the manner specified above and to the location identified above. Do not ship parcel post. The purchase price specified in this Order excludes goods & services tax (GST). 3. Any additional or different terms in any document, quotation or form provided by Seller, even if such document, quotation or form is incorporated by reference, are deemed to be material alternations to the enclosed terms and conditions of purchase and notice of objection to and rejection of them is hereby given to Seller. Any reference to any proposal, Quotation or other communication by Seller, unless specifically indicated to the contrary herein, shall be deemed to be limited to the description of the goods and services. 				BILL TO : GLOBALFOUNDRIES Singapore Pte. Ltd. 60, Woodlands Industrial Park D Street 2 Singapore 738406 Singapore Submit invoices via http://www.globalfoundries.com			
INCOTERMS: DAP				SHIP VIA:			
DESTINATION:							
ITEM	PART NUMBER/ DESCRIPTION	U/M	UNIT PRICE	QUANTITY	AMOUNT	DELIVERY DATE	
1	SE-015718 GLOBALFOUNDRIES Singapore Pte. Ltd.,60, Woodlands Industrial Park D,Street 2,Singapore	Piece				19-OCT-20	



■ Advance Shipment Notice (ASN)

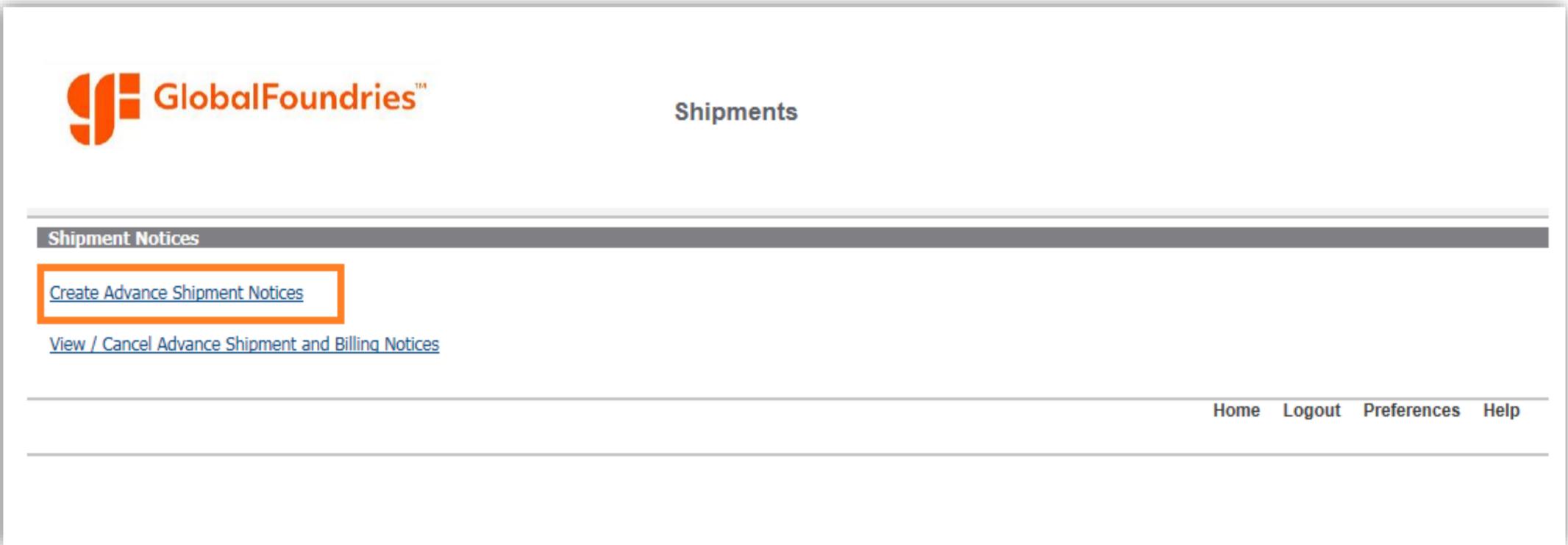
How To Create ASN

- Click on **GFX iSupplier Portal**.
- Go to **Shipments**.
- Select **Shipment Notices**.



How To Create ASN

- Select **Create Advance Shipment Notices**.



How To Create ASN

- Select **Shipment Due Anytime**.
- Click **Go**.

GlobalFoundries™ Shipments

iSupplier Portal: Shipment Notices >
Create Advance Shipment Notice

Views

View Shipments Due Any Time Shipments Due This Week

Select	PO Number	Line	Shipment	Supplier Item	Item Description	Due Date	Quantity Ordered	Quantity Received	UOM	Organization Name	Ship-To Organization	Currency	Supplier Site
	No results found.												

[Return to iSupplier Portal: Shipment Notices](#)

Home Logout Preferences Help

How To Create ASN

- Purchase Orders available for ASN creation will be listed.

Supplier Portal: Shipment Notices > Navigator Favorites

Create Advance Shipment Notice

Views

View: Shipments Due Any Time Go Adv

Select PO Shipments: Add to Shipment Notice

[Select All](#) | [Select None](#)

Select PO Number	Line	Shipment	Supplier Item	Item Description	Due Date	Quantity Ordered	Quantity Received	UOM	Organization Name	Ship-To Organization	Currency	Supplier Site
<input type="checkbox"/>					31-Dec-2016 00:00:00	10	9	Piece	Silicon Manufacturing Partners Pte Ltd OU	FA5-Inventory Org for FAB5 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					31-Dec-2016 00:00:00	20	13	Piece	Silicon Manufacturing Partners Pte Ltd OU	FA5-Inventory Org for FAB5 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					14-Mar-2017 00:00:00	3	2	Piece	GF Singapore Pte Ltd OU	FA7-Inventory Org for FAB7 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					27-Mar-2017 00:00:00	2	0	Piece	GF Singapore Pte Ltd OU (Fab 3E)	XA3-Inventory Org for FAB3e - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					27-Mar-2017 00:00:00	6	2	Piece	GF Singapore Pte Ltd OU	FA7-Inventory Org for FAB7 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					31-Mar-2017 00:00:00	30	9	Piece	GF Singapore Pte Ltd OU	FA7-Inventory Org for FAB7 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					31-Mar-2017 00:00:00	15	8	Piece	Silicon Manufacturing Partners Pte Ltd OU	FA5-Inventory Org for FAB5 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					16-Apr-2017 00:00:00	30	8	Piece	GF Singapore Pte Ltd OU	FA3-Inventory Org for FAB3 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					28-Apr-2017 00:00:00	10	0	Piece	GF Singapore Pte Ltd OU	FA7-Inventory Org for FAB7 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					28-Apr-2017 00:00:00	1	0	Piece	GF Singapore Pte Ltd OU (Fab 3E)	XA3-Inventory Org for FAB3e - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					30-Apr-2017 00:00:00	15	10	Piece	GF Singapore Pte Ltd OU	FA3-Inventory Org for FAB3 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					05-May-2017 00:00:00	7	0	Piece	GF Singapore Pte Ltd OU	FA3-Inventory Org for FAB3 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					05-May-2017 00:00:00	15	0	Piece	Silicon Manufacturing Partners Pte Ltd OU	FA5-Inventory Org for FAB5 - Average Costing Org	USD	SG-SINGAPORE
<input type="checkbox"/>					15-May-2017 08:15:31	1	0	Piece	GF Singapore Pte Ltd OU	FA7-Inventory Org for FAB7 - Average Costing Org	USD	SG-SINGAPORE

Select PO Shipments: Add to Shipment Notice

[Return to iSupplier Portal: Shipment Notices](#)

How To Create ASN

- Select the PO intended for delivery.
- Click **Add to Shipment Notice**.

Supplier Portal: Shipment Notices >
 Create Advance Shipment Notice

Views

View

Select PO Shipments:

[Select All](#) | [Select None](#)

Select PO Number	Line	Shipment	Supplier Item	Item Description	Due Date	Quantity Ordered	Quantity Received	UOM	Organization Name
<input type="checkbox"/>	1				31-Dec-2016 00:00:00	10	9	Piece	Silicon Manufacturing Partners Pte Ltd OU
<input type="checkbox"/>	4				31-Dec-2016 00:00:00	20	13	Piece	Silicon Manufacturing Partners Pte Ltd OU
<input type="checkbox"/>	1				14-Mar-2017 00:00:00	3	2	Piece	GF Singapore Pte Ltd OU
<input type="checkbox"/>	1				27-Mar-2017 00:00:00	2	0	Piece	GF Singapore Pte Ltd OU (Fab 3E)
<input type="checkbox"/>	1				27-Mar-2017 00:00:00	6	2	Piece	GF Singapore Pte Ltd OU
<input type="checkbox"/>	4				31-Mar-2017 00:00:00	30	9	Piece	GF Singapore Pte Ltd OU
<input type="checkbox"/>	1				31-Mar-2017 00:00:00	15	8	Piece	Silicon Manufacturing Partners Pte Ltd OU
<input type="checkbox"/>	1				10-Apr-2017 00:00:00	30	8	Piece	GF Singapore Pte Ltd OU
<input checked="" type="checkbox"/>	4				28-Apr-2017 00:00:00	10	0	Piece	GF Singapore Pte Ltd OU
<input type="checkbox"/>	1				28-Apr-2017 00:00:00	1	0	Piece	GF Singapore Pte Ltd OU (Fab 3E)
<input type="checkbox"/>	6				30-Apr-2017 00:00:00	15	10	Piece	GF Singapore Pte Ltd OU
<input type="checkbox"/>	1				05-May-2017 00:00:00	7	0	Piece	GF Singapore Pte Ltd OU
<input type="checkbox"/>	1				05-May-2017 00:00:00	15	0	Piece	Silicon Manufacturing Partners Pte Ltd OU
<input type="checkbox"/>	1				15-May-2017 08:15:31	1	0	Piece	GF Singapore Pte Ltd OU

Select PO Shipments:

How To Create ASN

- Enter the quantity to be delivered in the **Quantity Shipped** column.

iSupplier Portal: Shipment Notices > Navigator Favorit

Create Advance Shipment Notice

Shipment Header Shipment Lines

Shipment Line Defaults

Enter Shipment Line Defaults and click Default to All Lines to copy to all shipment lines.

Packing Slip Container Number
Country Of Origin Truck Number
Bar Code Label Comments

Default to All Lines

Shipments in Advance Shipment Notice

Show All Details | Hide All Details

Details	PO Number	Line	Shipment	Supplier Item	Item Description	Due Date	Quantity Ordered	Quantity Received	UOM	Quantity Shipped	LPN
Show	371210069853	6	1			28-Apr-2017 00:00:00	10	0	Piece	<input type="text" value="3"/>	

[Return to iSupplier Portal: Shipment Notices](#)

Home Logout Preferences Help

How To Create ASN

- Click on **Shipment Header** tab.
- Enter information in the **Shipment Number** (supplier DO#).
- Key in the **Shipment Date** and the **Expected Receipt Date**.
- Click **Submit**.

iSupplier Portal: Shipment Notices >
Create Advance Shipment Notice

Shipment Header | Shipment Lines

Shipment Information

* Indicates required field

* Shipment Number TOSOH/TEST/17/01

* Shipment Date 09-Aug-2017 17:16:57

* Expected Receipt Date 11-Aug-2017 17:17:01
Example: 10-Aug-2017 02:16:32

Note: Shipment Date cannot be later than today

Freight Information

Freight Terms [] Freight Carrier []

Number of Containers [] Bill of Lading []

Waybill/Airbill Number [] Packaging Slip []

Packaging Code [] Special Handling Code []

Tar Weight [] Tar Weight UOM []

Net Weight [] Net Weight UOM []

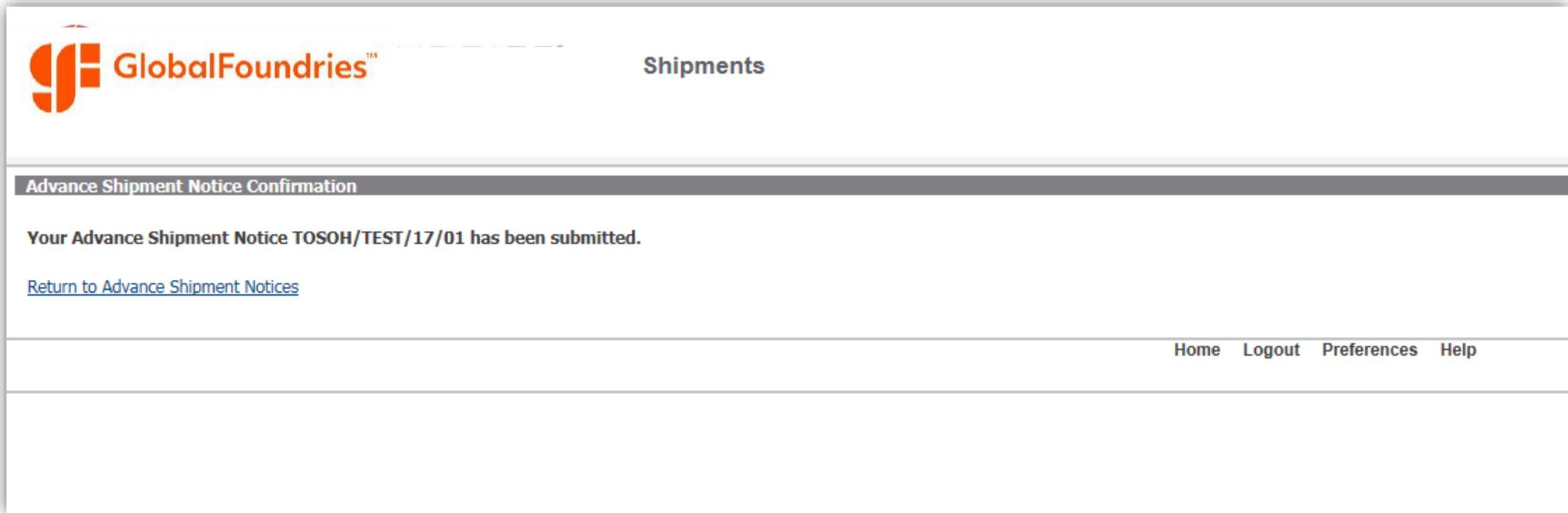
Comments []

Return to iSupplier Portal: Shipment Notices

Cancel Add Shipments Preview **Submit**

How To Create ASN

- You will receive the below message once the ASN is successfully submitted.



The screenshot shows a web interface for GlobalFoundries. At the top left is the GlobalFoundries logo, and at the top right is the word "Shipments". Below this is a dark grey header bar with the text "Advance Shipment Notice Confirmation". The main content area contains the message: "Your Advance Shipment Notice TOSOH/TEST/17/01 has been submitted." Below the message is a blue hyperlink that says "Return to Advance Shipment Notices". At the bottom right of the interface, there are four links: "Home", "Logout", "Preferences", and "Help".

How To View ASN

- ASN that is pending for submission, the Processing Status Code is **'Pending'**.
- Once the ASN is uploaded successfully, the Processing Status Code will be blank.

iSupplier Portal: Shipment Notices >
View / Cancel Advance Shipment Notice

Views
View: Last 25 Shipment Notices [Go] Advanced Se

Once a shipment notice is cancelled it cannot be undone

Select Advance Shipment Notice Cancel Shipment Notice

Select Shipment Number	Shipment Date	Expected Receipt Date	Freight Carrier	Waybill/Airbill Number	Supplier Site	Invoice Number	Packing Slip	Processing Status Code	Cancellation Status
<input type="radio"/> TOSOH/TEST/17/01	09-Aug-2017 15:33:21	11-Aug-2017 15:33:27			SG-SINGAPORE			Pending	
<input type="radio"/> TOSOH/17/TEST17	05-Jul-2017 11:34:55	07-Jul-2017 11:34:58			SG-SINGAPORE				

iSupplier Portal: Shipment Notices >
View / Cancel Advance Shipment Notice

Views
View: Last 25 Shipment Notices [Go]

Once a shipment notice is cancelled it cannot be undone

Select Advance Shipment Notice Cancel Shipment Notice

Select Shipment Number	Shipment Date	Expected Receipt Date	Freight Carrier	Waybill/Airbill Number	Supplier Site	Invoice Number	Packing Slip	Processing Status Code
<input type="radio"/> TOSOH/TEST/17/01	09-Aug-2017 15:33:21	11-Aug-2017 15:33:27			SG-SINGAPORE			
<input type="radio"/> TOSOH/17/TEST17	05-Jul-2017 11:34:55	07-Jul-2017 11:34:58			SG-SINGAPORE			

Summary Of ASN Details

Supplier Portal: Shipment Notices > View / Cancel Advance Shipment Notice > Navigator Favorite

Advance Shipment Notice: TOSOH/TEST/17/01

Shipment Information

Shipment Number TOSOH/TEST/17/01 Supplier [REDACTED] Supplier Site SG-SINGAPORE	Shipment Date 09-Aug-2017 15:33:21 Expected Receipt Date 11-Aug-2017 15:33:27
--	--

Freight Information

Freight Terms Bill of Lading Packing Code Special Handling Code	Freight Carrier Waybill/Airbill Number Tar Weight UOM Net Weight UOM Comments	Number of Containers Packing Slip Tar Weight Net Weight
--	---	--

Shipments in Advance Shipment Notice

Details	PO Number	Line	Shipment	GF Part Number	Supplier Item	Item Description	Due Date	Quantity Ordered	Quantity Received	UOM	Quantity Shipped	LPN/Lot/Serial	View Attachments	Cancellation Status
Show	371210069853	6	1				28-Apr-2017 00:00:00	10	0	Piece	3			

[Return to View / Cancel Advance Shipment Notice](#)

Cancelled ASN

- Supplier can cancel existing ASN before receipt.
- Supplier can re-use the shipment number / DO after cancellation.

iSupplier Portal: Shipment Notices >
View / Cancel Advance Shipment Notice

Views

View

Once a shipment notice is cancelled it cannot be undone.

Select Advance Shipment Notice 1-10

Select Shipment Number	Shipment Date	Expected Receipt Date	Freight Carrier	Waybill/Airbill Number	Supplier Site	Invoice Number	Packing Slip	Processing Status Code	Cancellation Status
<input checked="" type="radio"/> TOSOH/TEST/17/01	09-Aug-2017 15:33:21	11-Aug-2017 15:33:27			SG-SINGAPORE				
<input type="radio"/> TOSOH/17/TEST17	05-Jul-2017 11:34:55	07-Jul-2017 11:34:58			SG-SINGAPORE				
<input type="radio"/> TOSOH/17/TEST16 C 104	04-Jul-2017 15:28:32	06-Jul-2017 15:28:36			SG-SINGAPORE				Cancelled



Invoice Submission Guide

Invoice Submission Guide

Oracle Applications Home Page

Worklist

From	Subject	Sent
There are no notifications in this view.		

[Full List](#)

TIP [Vacation Rules](#) - Redirect or auto-respond to notifications.

Favorites

You have not selected any favorites. Please use the "Personalize" button to set up your favorites. [Personalize](#)

Navigator

[Personalize](#)

GFX iSupplier Portal

- Home
- Negotiations
- Global Foundries Exchange Rate Chart

Orders

- Purchase Orders
- Work Orders
- Purchase History
- Work Confirmations
- Deliverables

Shipments

- Delivery Schedules
- Shipment Notices
- Shipment Schedules
- Receipts
- Receipts

Account

- GF Create Invoices**
- View Invoices
- View Payments

Product : Consign



To view the Invoice Submission Guide, click on 'GF Create Invoices'

Invoice Submission Guide

You will find Invoice Submission Guide in the Help session on the top right corner



Account

Home Navigator Favorites Home Logout Preferences

GF AP Search Invoice

Create Invoice With a PO

Simple Search

Note that the search is case insensitive

Invoice Number

Invoice Amount

Currency

Purchase Order Number

Invoice Status

Invoice Date

(example: 25-May-2022)

Supplier **HD MicroSystems**

Advanced Search

Barcode	Supplier	Invoice Number	Invoice Date	Invoice Currency	Amount	PO Number	Invoice Status	Remarks
No search conducted.								

Create Invoice With a PO

Home Logout Preferences

Help

- [Invoice Creation Training Doc \(Singapore\)](#)
- [Invoice Creation Training Doc \(United States\)](#)
- [iSupplier Training Videos \(United States\)](#)



Help Contacts

Contact for iSupplier Portal

For **new iSupplier Portal login** credentials, please email the respective site contact:

EMEA : emea.procops@globalfoundries.com

APAC : apac.procops@globalfoundries.com

USA : usa.procops@globalfoundries.com

For **User Login and Password Reset** Issue, please email IT Identity Management Team : dl.it.idm_team@globalfoundries.com

Contact for Payment / Invoices

For **payment or invoice related** matters, please email respective sites' Accounts Payable:

USA : usa.accountspayable@globalfoundries.com

Singapore : apac.accountspayable@globalfoundries.com

Germany : payment-emea.drs@globalfoundries.com

India : apinv.india@globalfoundries.com

China : apinv.china@globalfoundries.com

Contact for Receiving / Shipment (ASN)

For **System** and **Receiving/ASN** related issue, please email the respective teams:

System Issue : imit.help@globalfoundries.com

Receiving/ASN Related : dl.scm.logistics_warehouse@globalfoundries.com



Thank You



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